

2006 FORM MO-TC Attachment Sequence No. 1040-02, 1120-04,

1120S-02, 1120A-01

NAME (LAST, FIRST)		-			SOCIA	L SE	CURIT	Y NUME	BER/F	EIN			
												1	1
SPOUSE'S NAME (LAST, FIRST)					SPOU	SE'S	SOCIA	L SECL	JRITY	NUM	BER/F	EIN	
						1			1			1	1
CORPORATION NAME	MITS/MO I.D. NUMBER	R		CHAR	TER NU	JMBE	R						
		1 1	1 1			- 1		- 1			1	1	1

- Each credit will apply against your tax liability in the order they appear on the form.
- · If you are claiming more than 10 credits, attach an additional sheet.
- If you are filing a combined return, both names must be on the certificate/form from the issuing agency.

USE THIS FORM TO CLAIM INCOME TAX CREDITS ON FORM MO-1040, MO-1120, MO-1120A, MO-1120S, OR MO-1041. ATTACH TO FORM MO-1040, MO-1120, MO-1120A, MO-1120S, OR MO-1041.

	BENEFIT NUMBER (Assigned by	ALPHA CODE (3 Characters)	CREDIT NAME		YOURSELF one income corporation income fiduciary	SPOUSE on a combined return corporation franchise	DOR USE ONLY
	DED only)	from back			Column 1	Column 2	
1.				1	00	00	
2.				2	00	00	
3.				3	00	00	
4.				4	00	00	
5.				5	00	00	
6.				6	00	00	
7.				7	00	00	
8.				8	00	00	
9.				9	00	00	
10.				10	00	00	
11.	SUBTOTALS — a	add Lines 1 thro	ugh 10	11	00	00	
12.	for your spouse, of franchise; Form M	or from Form MC O-1120A, Line 6	ty from Form MO-1040, Line 29Y for yourself and Line 29S b-1120, Line 13 plus Line 14 for income or Line 15 for for income or Line 10c for franchise; Form MO-1120S, MO-1041, Line 17.	12	00	00	
13.	Form MO-1120A,	Line 12; Form M	Line 11, Columns 1 and 2. (Enter here and on Form MO-1120, L O-1120S, Line 16; Form MO-1040, Line 36; or Form MO-1041, Lint on Line 12, unless the credit is refundable.	ne 18	.)	00	

MO 860-2274 (11-2006)

For Privacy Notice, see page 40 of the Form MO-1040 instructions.

Instructions

- If you are filing an individual income tax return and you have only **one** income, use Column 1.
- If you are filing a combined return and both you and your spouse have income, use Column 1 for yourself and Column 2 for your spouse.
- If you are filing a fiduciary return, use Column 1.
- If you are filing a corporation income tax return, use Column 1. If you are filing a corporation franchise tax return, use Column 2.
- If you are a shareholder or partner and claiming a credit, you must attach a copy of the shareholder listing, specifying your percentage of ownership.

Benefit Number:

Only the credits issued by the Department of Economic Development (DED) will have a benefit number. The number is located on your Certificate of Eligibility Schedule (Certificate).

Alpha Code:

This is the three character code located on the back of the form. Each credit is assigned an alpha code to ensure proper processing of the credit claimed.

Miscellaneous tax credits are administered by various agencies. For more information, forms, and approval to claim these credits, contact the following departments. Visit http://www.dor.mo.gov/tax/taxcredit for a description of each credit and more contact information for agencies administering each credit. *Approved by the Issuing Agency

MISSOURI DEPARTMENT OF ECONOMIC DEVELOPMENT

P.O. BOX 118, JEFFERSON CITY, MO 65102-0118 http://www.ded.missouri.gov

Alpha <u>Code</u>	Name of Credit and Phone Number	Attach to Form MO-TC
BEC	Bond Enhancement — (573) 522-9062	Certificate*
BFC	New or Expanded Business Facility — (573) 522-2790	Schedule 150, Fed. K-1, Form 4354
BJI	Brownfield "Jobs and Investment" — (573) 522-8004	Certificate*
CBC	Community Bank Investment — (573) 522-8004	Certificate*
DFH	Dry Fire Hydrant — (573) 751-3713	Certificate*
DPC	Development Tax Credit — (573) 526-3285	Certificate*
DTC	Demolition — (573) 522-8004	Certificate*
EZC	Enterprise Zone — (573) 751-4539	Schedule 250, Fed. K-1, Form 4354
FDA	Family Development Account — (573) 526-5417	Certificate*
FPC	Film Production — (573) 751-9048	Certificate*
HPC	Historic Preservation — (573) 522-8004	Certificate*
ISB	Small Business Investment (Capital) — (573) 522-2790	Certificate*
MQJ	Missouri Quality Jobs — (573) 751-4539	Certificate*
NAC	Neighborhood Assistance — (573) 751-4539	Certificate*
NEC	New Enterprise Creation — (573) 522-2790	Certificate*
NEZ	New Enhanced Enterprise Zone — (573) 751-4539	Certificate*
RCC	Rebuilding Communities — (573) 526-3285	Certificate*
RCN	Rebuilding Communities and Neighborhood	
	Preservation Act — (573) 522-8004	Certificate*
REC	Qualified Research Expense — (573) 526-0124	Certificate*
RTC	Remediation — (573) 522-8004	Certificate*
SBG	Small Business Guaranty Fees — (573) 751-9048	Certificate*
SBI	Small Business Incubator — (573) 526-6708	Certificate*
SCC	Missouri Business Modernization and	
	Technology (Seed Capital) — (573) 522-2790	Original Certificate*
TDC	Transportation Development — (573) 522-2629	Certificate*
WGC	Wine and Grape Production — (573) 751-9048	Certificate*
YOC	Youth Opportunities — (573) 526-5417	Certificate*

MISSOURI DEVELOPMENT FINANCE BOARD

P.O. BOX 567, JEFFERSON CITY, MO 65102-0567 http://www.mdfb.org • (573) 751-8479

Alpha Code	Name of Credit	Attach to Form MO-TO
BUC	Missouri Business Use Incentives for Large Scale Development (BUILD)	Certificate*
DRC	Development Reserve	Certificate*
EFC	Export Finance	Certificate*
IDC	Infrastructure Development	Certificate*

MISSOURI DEVELOPMENT HOUSING COMMISSION

3435 BROADWAY, KANSAS CITY, MO 64111

http://www.mhdc.com

<u>Code</u>	Name of Credit and Phone Number	Form MO-TC
AHC	Affordable Housing Assistance — (816) 759-6662	Certificate*
LHC	Missouri Low Income Housing — (816) 759-6668	Eligibility Statement,
		Fed. K-1, 8609A,
		8609 (first year)

MISSOURI DEPARTMENT OF REVENUE

P.O. BOX 2200, JEFFERSON CITY, MO 65105-2200

http://www.dor.mo.gov/tax • (573) 526-8733 or (573) 751-4541

Alpha Attach to Code Name of Credit Form MO-TC ATC Special Needs Adoption Form ATC Form INT-2, INT-2-1 BFT Bank Franchise Tax

BTC	Bank Tax Credit for S Corporation Shareholders	Form BTC, and/or Form INT-3, 2823, INT-2,
CIC	Children In Crisis	Fed. K-1 Contribution Verification
DAC	Disabled Access	from Issuing Agency Federal Form 8826 and Form MO-8826

MISSOURI AGRICULTURAL AND SMALL **BUSINESS DEVELOPMENT AUTHORITY**

P.O. BOX 630, JEFFERSON CITY, MO 65102-0630 http://www.mda.mo.gov • (573) 751-2129

Alpha Code	Name of Credit	Attach to Form MO-TC
APU	Agricultural Product Utilization Contributor	Certificate*
FFC	Family Farms Act	Certificate*
NGC	New Generation Cooperative Incentive	Certificate*

MISSOURI DEPARTMENT OF NATURAL RESOURCES

JEFFERSON CITY, MO 65105 http://www.dnr.missouri.gov

Alpha	Name of Credit and Phone Number	Attach to Form MO-TC
<u>Code</u>	Name of Credit and Phone Number	FOITH MIO-TC
CPC	Charcoal Producers — (573) 751-4817	Certificate*
WEC	Processed Wood Energy — (573) 751-3443	Certificate*

MISSOURI DEPARTMENT OF SOCIAL SERVICES

3515 AMAZONAS DR., JEFFERSON CITY, MO 65109

http://www.dss.mo.gov/dbf/taxcredit/index.htm • (573) 751-8934

Alpha <u>Code</u>	Name of Credit	Attach to Form MO-TC
DVC	Shelter for Victims of Domestic Violence	Certificate*
MHC	Maternity Home	Certificate*
PRC	Pregnancy Resource	Certificate*
RTA	Residential Treatment Agency	Certificate*

MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION

P.O. BOX 480, JEFFERSON CITY, MO 65102-0480 http://www.dese.mo.gov • (573) 751-4192

Alpha		Attach to
<u>Code</u>	Name of Credit	Form MO-TC
SMC	Sponsorship and Mentoring Program	Certificate*

MISSOURI DEPARTMENT OF HEALTH **DIVISION OF SENIOR SERVICES**

P.O. BOX 570, JEFFERSON CITY, MO 65102-0570 http://www.dhss.missouri.gov • (800) 235-5503

Alpha Attach to <u>Code</u> Name of Credit Form MO-TC **Shared Care** Must Register Each Year SCT With Division of Aging-Attach Form MO-SCC

Alpha

Attach to